

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9866247493 for the use of Smt Chitra Ramchandran, IAS., Principal Secretary to Govt., (RWS&S), PR&RD Department – Expenditure of Rs. 1,499-00 (Rupees One thousand Four hundred and Ninety Nine only)– Sanctioned – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1834**

**Dated: 02 -12-2010**

Read :-

Air Tel Mobile bill received from P.S to Prl Secretary,(RWS&S), PR&RD Dept dt.29/11/2010

\* \* \*

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs. 1,499-00 (Rupees One thousand Four Hundred and Ninety Nine only)** towards Airtel Cell phone Bill of Cell phone No. 9866247493, which is being used by **Smt Chitra Ramchandran, I.A.S., Principal Secretary to Govt., (RWS&S), PR&RD Department** for the period from **23-10-2010 to 22-11-2010**. A cheque be issued in favour of “**Airtel. Mobile No. 9866247493**”.

2 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.V. G. K. BALAJI RAO**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The P.S to Prl. Secretary to Govt., (RWS&S)  
PR & RD Deptt.

**Copy to:-**

The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**